Alt Order #

06327399

## INVOICE



**WFSB** 333 Capital Blvd Rocky Hill, CT 06067 Main: (860)728-3333

Billing: (404)325-4646

Invoice # Invoice Date Invoice Month Invoice Period 494562-1 09/30/12 September 2012 08/27/12 - 09/23/12

Station Account Executive Sales Office Sales Region WFSB Heather Utiley HRP-WASHING National

Advertiser **Product** Estimate Number Roraback For Congress ANDREW RORABACK CO

> Billing Calendar Billing Type Deal # Broadcast Cash

Order#

494562

Special Handling

09/21/12 - 09/24/12

Flight Dates

IDB# Advertiser Code Product Code Agency Ref Advertiser Ref

Billing Address:

Jamestown Associates Attention: Accounts Payable 5 Mapleton Road, Suite 300 Princeton, NJ 08540

USA

Send Payment To: **WFSB BOX 13034** 

Newark, NJ 07188-0034

Spots/

Line Start Da	te End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 09/21/12	09/21/12	Eyewitness News	5:30a - 6am	1	:30	1	\$600.00	NM	
Weeks:	Start Date 09/17/12	End Date MTWTFSS 09/23/121	Spots/Week 1	<u>Rate</u> \$600.00				,	
Spots: #	Ch <u>Day Ai</u>	ir Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
11	WFSBF 09	9/21/12 5:42 AM Eyew	itness News	5:30a - 6am	:3	0 ARSL0919	)н		\$600.00 NM
2 09/21/12	09/21/12	Eyewitness News	6:30am - 7am	1	:30	1	\$900.00	NM	
Weeks:	Start Date 09/17/12	End Date MTWTFSS 09/23/121	Spots/Week 1	<u>Rate</u> \$900.00					
Spots: # 0	Ch <u>Day Ai</u>	r Date Air Time Descr	ription	Start/End Time	Lengt	n Ad-ID			Rate Type
1 \	NFSBF 09	9/21/12 6:40 AM Eyew		6:30am - 7am		ARSL0919	Ħ		\$900.00 NM
3 09/21/12	09/21/12	CBS: THE EARLY SH	-IOV7am - 9am	1	:30	1	\$600.00	NM	,
Weeks:	Start Date 09/17/12	End Date MTWTFSS 09/23/121	Spots/Week 1	<u>Rate</u> \$600.00					, ,,,,,
Spots: # 0	Ch <u>Day Air</u>	r Date Air Time Descr	<u>iption</u>	Start/End Time	Length	Ad-ID			Rate Type
1 V	VFSBF 09	/21/12 8:28 AM CBS:	THE EARLY SHOW	7am - 9am	:30	) ARSL0919	Н		\$600,00 NM
4 09/21/12	09/21/12	Eyewitness News	12pm - 12:30PM	·· 1	:30	1	\$600.00	NM	
Weeks:	Start Date 09/17/12	End Date MTWTFSS 09/23/121	Spots/Week 1	<u>Rate</u> \$600.00					
Spots: # C	h <u>Day Air</u>	Date Air Time Descri	<u>iption</u>	Start/End Time	Length	Ad-ID			Rate Type
1 W	VFSBF 09/	/21/12 12:25 PM Eyewit	tness News	12pm - 12:30PM	:30	ARSLO919	1		\$600.00 NM
5 09/21/12	09/21/12	Eyewitness News	5pm - 5:30pm	1	:30	1	\$1,500.00	NM	
Weeks:	Start Date 09/17/12	End Date MTWTFSS 09/23/121	Spots/Week 1	Rate \$1,500,00					
Spots: # C			otion .	Start/End Time	Length	Ad-ID			Rate Type
		21/12 5:20 PM Eyewit	•	5pm - 5:30pm		ARSL0919H	1		\$1,500.00 NM
6 09/21/12	09/21/12	Eyewitness News	5:30pm - 6pm	1	:30	1	\$1,500.00	NM	
Weeks:	Start Date 09/17/12	End Date MTWTFSS1	Spots/Week 1	<u>Rate</u> \$1,500.00					

## **NVOICE**



Send Payment To:
WFSB
BOX 13034
Newark, NJ 07188-0034

Invoice #	Invoice Date	Invoice Month	Invoice Period
494562-1	09/30/12	September 2012	08/27/12 - 09/23/12

Advertiser Product Estimate Number

Roraback For Congress ANDREW RORABACK COI

Line Start Dat	e End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Tunn	
6 09/21/12		Eyewitness News	5:30pm - 6pm	1	:30	1	\$1,500.00	Type NM	
Spots: # 0		r Date Air Time Descri 0/21/12 5:53 PM Eyewii		Start/End Time 5:30pm - 6pm		1 <u>Ad-ID</u> 1 ARSL09191	ł		<u>Rate Type</u> \$1,500.00 NM
7 09/21/12	09/21/12	Eyewitness News	11PM - 11:35PM	1	:30	1	\$1,200.00	NM	
Weeks: Spots: <u>#</u> 0	Start Date 09/17/12 Ch <u>Day Ai</u>	09/23/121	Spots/Week 1 ption	Rate \$1,200.00 Start/End Time	Length	Ad-ID			Rate Type
1 V	VFSBF 09	/21/12 11:33 PM Eyewit	ness News	11PM - 11:35PM	:30	ARSL0919H			\$1,200.00 NM
8 09/22/12	09/22/12	Eyewitness News Wee	kei6am - 7am	1	:30	1	\$350.00	NM	
Weeks:	Start Date 09/17/12	End Date MTWTFSS 09/23/121-	Spots/Week 1	Rate \$350.00		***			-
Spots: <u>#</u> C 1 W	h <u>Day Air</u> /FSBSa 09/		otion ness News Weekend	Start/End Time 6am - 7am	<u>Length</u> :30	<u>Ad-ID</u> ARSL0919H			<u>Rate Type</u> \$350.00 NM
9 09/23/12	09/23/12	CBS Sunday Morning	9:00am - 10:30am	1	:30	1	\$800.00	NM	
Weeks:	Start Date 09/17/12	End Date MTWTFSS 09/23/121	Spots/Week 1	<u>Rate</u> \$800.00					
Spots: # C 1 W	h <u>Day Air</u> FSB Su 09/			<u>Start/End Time</u> 9:00am - 10:30an	Length 1 :30	<u>Ad-ID</u> ARSL0919H			<u>Rate Type</u> \$800.00 NM
11 09/21/12	09/21/12	11a-12p Price is Right	11am - 12pm	`F	:30	1	\$500.00	NM	
Weeks:	Start Date 09/17/12	End Date MTWTFSS 09/23/12F	Spots/Week 1	<u>Rate</u> \$500.00					
Spots: # Cl 1 W		Date         Air Time         Descrip           21/12         11:26 AM 11a-12p		Start/End Time 11am - 12pm	Length :30	Ad-ID ARSL0919H			<u>Rate Type</u> \$500.00 NM
12 09/21/12	09/21/12	CBS Soaps	1230-2p	F	:30	1	\$500.00	NM	
Weeks:	Start Date 09/17/12	End Date MTWTFSSF	Spots/Week 1	<u>Rate</u> \$500.00					
Spots: <u>#</u> Ch 1 Wi		Date Air Time Descript 21/12 1:59 PM CBS So		Start/End Time 1230-2p	Length /	Ad-ID ARSLO919H			<u>Rate Type</u> \$500.00 NM
				Total Spots	11				-

Payment Terms Net 30 Days

 Gross Total
 \$9,050.00

 Agency Commission
 \$1,357.50

 Net Amount Due
 \$7,692.50